

DEPARTMENT OF HOMELAND SECURITY

OMB APPROVAL NO. 1651-0022 EXPIRATION DATE 01/31/2021

GEZ

U.S. Customs and Border Protection

ENTRY SUMMARY

Summary Status

Team

											Tea	am		GEZ	
1. File	r Code/Entry Number	2. Enti	гу Туре	3. Sum	mary Date	4. 9	Surety N	umber	5. Bo	nd Type	6. Port Code	7. Entry Dat	е		
9X	P-1031644-5	01	ABI/A	11/2	26/21		050		9		2720	11/17/20	21		
8. Importing Carrier				9. Mode Of Transport				10. Country of Origin				11. Import Date			
CZ 40							CN					11/12/2021			
12. B/L or AWB Number 13. Manufacturer ID						14. Exporting Country					15. Export	Date			
78467012875 CNGOOHAR1188SHA						C	CN					11/12/2021			
16. I.T. Number 17. I.T. Date 18. Missing Docs							19. Foreign Port of Lading 20. U.S. Por					rt of Unlading			
											2720				
21. Location of Goods/G.O. Number 22. Consignee Number						23. Importer Number 24. Reference					ce Number				
WAH8/CHINA SOUTHERN AIRLII 45-356655000						214601-20212									
25. Ultimate Consignee Name (Last, First, M.I.) and Address								-		(Last, First, N	1.1.) and Add	ress			
OTX LOGISTICS, INC. 23059 INTERNATIONAL AIRPORT CENTER BLVD						ULUCK TECHNOLOGY PTE LTD GOLDEN MILE COMPLEX 5001 BEACH ROAD KALLANG									
City	SPRINGFIELD GARDE		State 1		Zip 1	1413	City	SING		RE	;	State	Zip	199588	
27	28. Description of Merchandise							32. 33.					34.		
1	29.	30. 31.				1			A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa Number		Duty and I.R. Tax				
Line No.	A. HTSUS Number B. ADA/CVD Number	Gross Weight Manifest Qty. Net Quantity in HTSUS Units			A. Entered Value B. CHGS C. Relationship		Dollars				Cents				
	I.T. DATE I.T. NO.	MAS	STER BI	LL/AW	В Н	OUSE E				JBHOUS		BILL C	TY		
		7846	6701287	5		CA1211					6 CT				
	Invoice Number 001/L								N						
001	ARTICLE OF CHINA,US NTE 20(C)														
	9903.88.02 69 KG								0		25%	b		720.00	
								С	3600						
	ELECTRIC MACHINE,APPARTUS NSPF														
	8543.70.9960 6.00 NO						이	2	2,880		2.6%	1		74.88	
	499 MERCHANDISE PROCESSING FEE (MPF)										0.3464%			9.98	
	Invoice Number 001/UL20210118						3								
	Invoice Value USD				2	2,880.00									
	Total Entered Value (Inv	oice)			2	2,880.00									
Other	Other Fee Summary for Block 39 35. Total Entered Value				CBP USE ONLY					TOTALS					
499 Mercl	nandise Processing Fee \$27.7	75			\$2	2,880.00	A. LIQ	CODE			ained Duty	37. Duty			
		To	tal Other	Fees			1							794.88	
							REASO	ON COE	Ε	C. Ascert	ained Tax	38. Tax			
						\$27.75	5							0.00	
	ECLARATION OF IMPORTE			OWN)	ER		1			D. Ascert	ained Other	39. Other			
	URCHASER) OR AUTHORI											2.3.0.		27.75	
Ldecl	are that I am the I Import	er of re	cord and	that the	actual ow	ner.	1			E. Ascert	ained Total	40. Total			
l	aser, or consignee for CBP						_r							822.63	
	rchaser or agent thereof. I fu							ed nurei	lant to	a purcha	ise or agreem	ent to nurcha	se and		
	s set forth in the invoices are							•			-				
	value or price are true to the								-						
	of my knowledge and belief t			-									-		
	II goods or services provided										-	and and muc	a 001	. Jos, and	
	mmediately furnish to the ap									-					
	ECLARANT NAME (LAST,FIR				ny mmonina	11011 51101	willy a ul		ATUR		ω.	DATE			
l	OGISTICS, INC.		,	- Y-IN-FA	CT			0.0.1	, (101	`_		11/17/20	21		
-	,							Avi G	oldeta	in		,,20			
42. F	Broker/Filer Information Name	e (Last	First. M.I	.) and F	hone Num	nber	43. Br			File Numl	ber				
l	LOGISTICS, INC.	- _000	,, 141.1	.,			.5. 5								
	LOGIS I ICS, INC. INTERNATIONAL AIRPORT CEN'	TED DI V	/D CDDINI	GEIELD (ZADDENIG N	IV 11412	01	ΔΥΙΛΩ	1101	75 / Dof. 5	DΛ				
	IE: +17187237899	I EK BLV	ט, אראוואי,	GLIELD (JANDENO, N	111413	31	.~^!#2`	1101	75 / Ref: E	-1 'A				
	Form 7501 (12/19)						1							Page 1 of 1	